

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Daniel P. Errigo, Jr.  
A/K/A Daniel Errigo  
A/K/A Daniel P. Errigo  
A/K/A Daniel Errigo, Jr.  
Cynthia M. Paisley-Errigo  
A/K/A Cynthia Paisley-Errigo  
A/K/A Cynthia Marie Paisley-Errigo  
A/K/A Cynthia Errigo

Case No.: 5-19-00116MJC

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Shellpoint Mortgage Servicing
Court Claim Number:	16
Last Four of Loan Number:	7707
Property Address if applicable:	43 Hermel St

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$10,903.07
b.	Prepetition arrearages paid by the trustee:	\$10,903.07
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$10,903.07

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating

whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: March 26, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Daniel P. Errigo, Jr.  
A/K/A Daniel Errigo  
A/K/A Daniel P. Errigo  
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Cynthia M. Paisley-Errigo  
A/K/A Cynthia Paisley-Errigo  
A/K/A Cynthia Marie Paisley-Errigo  
A/K/A Cynthia Errigo

Case No.: 5-19-00116MJC

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on March 26, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Tullio DeLuca, Esquire  
381 N 9<sup>th</sup> Avenue  
Scranton, PA 18504

**Served by First Class Mail**

Shellpoint Mortgage Servicing  
PO Box 10826  
Greenville, SC 29603

Daniel P. Errigo, Jr.  
Cynthia M. Paisley-Errigo  
43 Hermel St  
Scott Twp., PA 18447

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 26, 2024

/s/ Donna Schott

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.

Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

**Case: 19-00116      DANIEL P. ERRIGO, JR.**

**SPECIALIZED LOAN SERVICING LLC**  
6200 S QUEBEC ST

GREENWOOD VILLAGE, CO

Acct No: 7707/PRE ARREARS/118 DOR

Sequence: 13

Modify:

Filed Date: 3/20/2019 12:00:00AM

Hold Code:

Amt Sched:            \$140,890.00  
Amt Due:            \$0.00

Debt:            \$10,903.07  
Paid:            \$10,903.07

Interest Paid:            \$0.00  
Accrued Int:            \$0.00  
Balance Due:            \$0.00

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
<b>5210</b>	<b>SPECIALIZED LOAN SERVICING LLC</b>							
521-0	SPECIALIZED LOAN SERVICING LLC		10/18/2023	2030084	\$324.56	\$0.00	\$324.56	10/26/2023
521-0	SPECIALIZED LOAN SERVICING LLC		09/19/2023	2029109	\$234.77	\$0.00	\$234.77	09/29/2023
521-0	SPECIALIZED LOAN SERVICING LLC		08/09/2023	2028087	\$234.78	\$0.00	\$234.78	08/18/2023
521-0	SPECIALIZED LOAN SERVICING LLC		07/11/2023	2027098	\$234.77	\$0.00	\$234.77	07/20/2023
521-0	SPECIALIZED LOAN SERVICING LLC		06/13/2023	2026175	\$225.57	\$0.00	\$225.57	06/30/2023
521-0	SPECIALIZED LOAN SERVICING LLC		04/18/2023	2024250	\$225.56	\$0.00	\$225.56	05/03/2023
521-0	SPECIALIZED LOAN SERVICING LLC		03/15/2023	2023203	\$451.12	\$0.00	\$451.12	03/22/2023
521-0	SPECIALIZED LOAN SERVICING LLC		02/15/2023	2022204	\$225.56	\$0.00	\$225.56	02/23/2023
521-0	SPECIALIZED LOAN SERVICING LLC		01/18/2023	2021206	\$225.56	\$0.00	\$225.56	01/26/2023
521-0	SPECIALIZED LOAN SERVICING LLC		12/13/2022	2020207	\$225.57	\$0.00	\$225.57	12/22/2022
521-0	SPECIALIZED LOAN SERVICING LLC		10/18/2022	2018225	\$463.49	\$0.00	\$463.49	10/28/2022
521-0	SPECIALIZED LOAN SERVICING LLC		08/17/2022	2016145	\$475.86	\$0.00	\$475.86	08/24/2022
521-0	SPECIALIZED LOAN SERVICING LLC		07/13/2022	2015074	\$221.44	\$0.00	\$221.44	07/20/2022
521-0	SPECIALIZED LOAN SERVICING LLC		05/17/2022	2013090	\$442.87	\$0.00	\$442.87	06/01/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	SPECIALIZED LOAN SERVICING LLC		04/12/2022	2011987	\$221.44	\$0.00	\$221.44	04/20/2022
521-0	SPECIALIZED LOAN SERVICING LLC		03/16/2022	2010968	\$221.44	\$0.00	\$221.44	03/29/2022
521-0	SPECIALIZED LOAN SERVICING LLC		02/16/2022	2009968	\$221.43	\$0.00	\$221.43	03/01/2022
521-0	SPECIALIZED LOAN SERVICING LLC		12/15/2021	2007993	\$442.87	\$0.00	\$442.87	12/21/2021
521-0	SPECIALIZED LOAN SERVICING LLC		11/16/2021	2006978	\$221.44	\$0.00	\$221.44	11/23/2021
521-0	SPECIALIZED LOAN SERVICING LLC		10/14/2021	2005950	\$227.99	\$0.00	\$227.99	10/21/2021
521-0	SPECIALIZED LOAN SERVICING LLC		09/14/2021	2004888	\$227.98	\$0.00	\$227.98	09/21/2021
521-0	SPECIALIZED LOAN SERVICING LLC		08/18/2021	2003910	\$227.99	\$0.00	\$227.99	08/26/2021
521-0	SPECIALIZED LOAN SERVICING LLC		07/14/2021	2002821	\$227.99	\$0.00	\$227.99	07/21/2021
521-0	SPECIALIZED LOAN SERVICING LLC		06/16/2021	2001836	\$227.98	\$0.00	\$227.98	06/22/2021
521-0	SPECIALIZED LOAN SERVICING LLC		05/18/2021	2000854	\$220.72	\$0.00	\$220.72	05/25/2021
521-0	SPECIALIZED LOAN SERVICING LLC		03/17/2021	1228452	\$220.71	\$0.00	\$220.71	03/26/2021
521-0	SPECIALIZED LOAN SERVICING LLC		02/17/2021	1227428	\$441.42	\$0.00	\$441.42	02/25/2021
521-0	SPECIALIZED LOAN SERVICING LLC		01/19/2021	1226408	\$220.71	\$0.00	\$220.71	02/04/2021
521-0	SPECIALIZED LOAN SERVICING LLC		12/10/2020	1224629	\$220.71	\$0.00	\$220.71	12/18/2020
521-0	SPECIALIZED LOAN SERVICING LLC		10/15/2020	1222845	\$220.71	\$0.00	\$220.71	10/22/2020
521-0	SPECIALIZED LOAN SERVICING LLC		09/17/2020	1221863	\$436.57	\$0.00	\$436.57	09/23/2020
521-0	SPECIALIZED LOAN SERVICING LLC		08/12/2020	1220801	\$218.29	\$0.00	\$218.29	08/26/2020
521-0	SPECIALIZED LOAN SERVICING LLC		07/07/2020	1219760	\$218.28	\$0.00	\$218.28	07/22/2020
521-0	SPECIALIZED LOAN SERVICING LLC		06/02/2020	1218734	\$218.29	\$0.00	\$218.29	06/16/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
521-0	SPECIALIZED LOAN SERVICING LLC		04/14/2020	1216765	\$452.57	\$0.00	\$452.57	04/30/2020
521-0	SPECIALIZED LOAN SERVICING LLC		03/12/2020	1215500	\$226.29	\$0.00	\$226.29	03/27/2020
521-0	SPECIALIZED LOAN SERVICING LLC		01/16/2020	1212843	\$452.57	\$0.00	\$452.57	01/27/2020
521-0	SPECIALIZED LOAN SERVICING LLC		12/12/2019	1211478	\$226.29	\$0.00	\$226.29	12/20/2019
521-0	DITECH FINANCIAL LLC		11/07/2019	1209461	\$228.91	\$0.00	\$228.91	11/13/2019
Sub-totals:						\$10,903.07	\$0.00	\$10,903.07
Grand Total:						\$10,903.07	\$0.00	